

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Home Department - Payment of Rs.75,360/- for the Services of (2) Data Entry Operators, for the period from 20.03.2016 to 19.04.2016 and arrears for the period from 01.01.2016 to 19.01.2016, 20.01.2016 to 19.02.2016 and 20.02.2016 to 19.03.2016 - Sanctioned - Orders - Issued.

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Home (OP) Department  
G.O.Rt.No.608 Dated 04.05.2016.  
Read the following:

- Ref: 1. G.O.Ms.No.13, Finance (HRM-I) Department, Dated: 01.07.2014.  
2. G.O.Rt.No.631, Home (OP) Department, Dated: 25.07.2015  
3. G.O.Ms.No.14, Finance (HRM-I) Department, Dated: 19.02.2016.  
4. from M/s. /s Jyothi Computer Services, Hyderabad, Bill No.JCS/Home/2016/4/1, Bill No.JCS/Home/2016/4/2, Bill No.JCS/Home/2016/4/3 and Bill No.JCS/Home/2016/4/4 dated: 27.04.2016.

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ORDER:

In the circumstances stated by M/s Jyothi Computer Services, Hyderabad in the ref 4th read above, sanction is hereby accorded for payment of Rs.75,360/- (Rupees Seventy Five thousand three hundred and Sixty only) (i.e. Rs.41,283/- towards remuneration for the period from 20.03.2016 to 19.04.2016, Rs.8,057/- towards arrears for the period from 01.01.2016 to 19.01.2016, Rs. 13,145/- towards arrears for the period from 20.01.2016 to 19.02.2016, and Rs. 13,145/- towards arrears for the period from 20.02.2016 to 19.03.2016 in respect of Sl.No. 1 and 2) to M/s Jyothi Computer Services, Hyderabad, for having arranged the services of (2) Data Entry Operators. The details of the Outsourcing Employees are as follows:

S.No.	Name	Designation	No. of days
1	K.Bindu Madhavi	DEO	31, 19, 31 & 29 days
2	G.Anuradha	DEO	31, 19, 31 & 29 days

- 2) The Home (OP-Claims) Department shall draw and disburse the amount to A/c No.911030062648747, AXIS Bank Ltd., Tarnaka Branch, Hyderabad, IFSC Code: UTIB000027, MICR Code: 500211003 of M/s. Jyothi Computer Services, Hyderabad. Certified that the said outsourcing persons have attended the duty during the period stated above.
- 3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.
- 4) The expenditure sanctioned in Para -1 above shall be debited to the Head of Account M.H. 2052 - Secretariat General Service - M.H. 090 - Secretariat - S.H. (08) Home Department -300- Other Contractual Services.
- 5) This order does not require the concurrence of Finance Department as per the orders on the subject.
- 6) The Home (OP-Claims) Department shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.LALITHA  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s Jyothi Computer Services, Hyderabad.  
The Home (OP-Claims) Department  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER